# TO PLACE A CLASSIFIED AD CALL 319-334-2557

**DEADLINES**
ODR 2 days prior by 5pm
BJ Mondays at Noon
Shopper's Reminder Wednesday at noon
Waverly Mondays 4pm

**PLEASE CHECK YOUR AD THE FIRST DAY IT RUNS TO SEE THAT THE INFORMATION IS CORRECT.**
Call the first day to make any corrections. The newspapers financial responsibility, if any, for errors or omissions is limited to the charge for the space for one day and credit may be issued. The publisher reserves the right to reject any advertising copy or cancel any advertising order whether or not the same has already been acknowledged and/or previously published

**CLASSIFIEDS MUST BE PRE-PAID. ENCLOSE CHECK WITH ORDER OR CALL 319-334-2557**
Mail to: Independence Bulletin Journal, 900 5th Ave NE, Independence, IA 50644 Rate: $10 Minimum (10 words or less) - 20¢ each additional word.
Use this order from - attach additional sheet if necessary. Check which paper you wish for your classified to run in.

☐ Bulletin Journal ☐ Shopper Reminder ☐ Value Package - $20 for first 10 words, 2 days in ODR, 1 day in Shoppers & 2 days in Independence Bulletin Journal

| | | | | |
|---|---|---|---|---|
| | | | | $10 |
| $10.20 | $10.40 | $10.60 | $10.80 | $11 |
| $11.20 | $11.40 | $11.60 | $11.80 | $12 |
| $12.20 | $12.40 | $12.60 | $12.80 | $13 |

**IF ORDERING THE VALUE PACKAGE, PLEASE ADD $10 TO THE RATES ON THE ABOVE BLANKS. IF GARAGE SALE ADD $5 TO COST ABOVE**

## Public Notice

**East Buchanan Community School District**
**Regular Board Meeting Minutes – May 8, 2024**

**Call to Order -** President Andy Sperfslage called the meeting to order at 5:00 pm. The board recited the East Buchanan Mission Statement. Board members present were Scott Cooksley, Andrew Maas, Tim Recker, Andy Sperfslage, and Heather Steffens. Administration attending were Superintendent Dan Fox, HS/MS Principal Eric Dockstader, Elementary Principal Jacklyn Letzring, and Business Manager/Board Secretary Teresa Knipper. Several visitors attended the meeting. Motion carried with all ayes unless otherwise noted.

**Public Hearing** – Motion by Recker, second by Steffens to open the public hearing regarding the FY24 amended budget at 5:00 pm. Knipper presented the published amended budget. No comments from the public. Motion by Maas, second by Steffens to close the public hearing at 5:03 pm.

**Public Forum** – Alecia Schoonover thanked the board for the new track.

**Approve Agenda** – Motion by Recker, second by Steffens to approve the agenda with the addition of master contract and non-master contract action as item 12.

**Approve Consent Agenda** - Motion by Steffens, second by Cooksley to approve the consent agenda. Items included on the Consent Agenda: minutes from the regular meeting on April 10, 2024; minutes from the special meeting on April 24, 2024; hiring of Brent Lenox as MS baseball coach; resignation of Marcy Fox as HS assistant secretary and food service point of sale; Class of 2024 graduation list, expenditures listed; and financial reports.

**Administrative Updates and Reports –** Letzring reported results of FAST testing, ISASP, and growth percentage as well as listed all the events scheduled for the elementary through the end of the school year. Dockstader reported on the dates for senior awards night, senior commencement practice, and graduation as well as presenter Dean Jacobs speaking to K-12 students and staff about positive mindset. Fox thanked the board for their service and spoke about the SIAC meeting from the previous week.

**Amend FY24 Budget** – Motion by Cooksley, second by Maas to amend the FY24 budget as presented and published.

**Budget Adjustment Resolution** - Motion by Recker, second by Maas to approve the budget guarantee resolution to levy property taxes for the FY25 regular program budget adjustment as allowed under section 257.14 Code of Iowa.

**24-25 Transportation Director Joint Sharing Agreement** – Motion by Cooksley, second by Recker to approve the 24-25 transportation director joint sharing agreement with Alburnett as presented.

**Window Replacement Bid** – Bids were presented from Decorah Mobile Glass and CR Glass Co. Motion by Maas, second by Steffens to approve the bid from Decorah Mobile Glass for $78,195.60.

**Safety Project Bid** – Bids were presented from Five Star Telecom, Midwest Alarm Services, and CDWG. Motion by Steffens, second by Recker to approve the bid from Five Star Telecom for $229,315.90.

**Board Policy Review** – Motion by Cooksley, second by Maas to approve the second reading of policies 502 through 504, 505.7, 407.6, and 413.2 as presented.

**#BucPr1de** – Boys and girls golf teams are doing well, 8th grade girls track won conference, and Mr. Brown created a calendar for use of the stage.

**Student Questions –** A student asked about the sharing agreement for the transportation director.

**Exempt Session** – Motion by Recker, second by Steffens to enter exempt session at 5:45 pm to discuss negotiations per Iowa Code 20.17(3) and employment conditions of employees not covered by the collective bargaining law per Iowa Code 21.9. Session ended at 6:43 pm.

**FY25 Master Contract and non-master contract** – Motion by Steffens, second by Recker to approve the master contract with an overall increase of 3.57%, increase bus driver base by $75 to $2,171, and set salaries for non-master administrative employees as discussed in exempt session.

**Adjourn** – Motion by Steffens, second by Cooksley to adjourn the meeting at 6:44 pm.

The above are not official minutes until approved at the next regular board meeting. A copy of the official minutes may be viewed in the office of the Board Secretary any Monday through Friday between 8:00 a.m. and 4:00 p.m.

East Buchanan Community School - List of Bills - May 8, 2024 GENERAL FUND

| | | |
|---|---|---|
| Alliant Energy | Gas/Electric | 14,080.52 |
| Barnes & Noble College | Textbooks | 162.96 |
| Black Hawk Wast Disp, Inc. | Garbage | 682.00 |
| Capital Sanitary Supply Co. Inc. | B&G Supplies | 235.30 |
| Cardio Partners Inc | Aed Supplies | 531.00 |
| Cdw Government, Inc | Tech Purchased Service | 1,216.99 |
| Cedar Falls Csd | Consortium Billing | 32,456.80 |
| Chase Card Services | Fcs Supplies | 1,821.47 |
| City Laundering Co. | Purchased Service | 60.31 |
| City Of Winthrop | Water/Sewer | 727.35 |
| Copy Systems Inc | Copier Maintenance | 1,180.16 |
| D & K Products | B&G Supplies | 306.45 |
| Dhs Cashier 1st Fl. | State Medicaid Match | 23,153.84 |
| Dunkerton School District | Shared Librarian | 1,741.68 |
| East Buchanan Coop Telephone | Telephone | 2,748.21 |
| Electrical Engineering & Equip Co | Electrical Supplies | 486.40 |
| Hot Lunch Program | Ps Snacks | 339.63 |
| Independence Csd | Sharing Agreements | 26,807.79 |
| Iowa Communications Network | Icn Services | 485.05 |
| Irocwebs.com | Website Hosting | 100.00 |
| John Deere Financial | Ind Arts Supplies | 26.96 |
| Kerkove, Michael | Pallets | 50.00 |
| Lamker, Chad | Cell Phone | 60.00 |
| Linn Co-Operative Oil Co | Gas/Diesel | 6,786.87 |
| Lynch Roofing & Siding, Inc | Roof Repairs | 3,168.40 |
| Manchester Signs | Van Logo | 57.00 |
| Miller, Amber | Course Reimbursement | 1,028.50 |
| Nick's Grocery | Supplies | 345.60 |
| Oelwein Publishing Company | Public Hearing | 623.94 |
| Presto-X | Kitchen-Pest Service | 76.03 |
| Reuhl, Joni | Dot Physical | 110.00 |
| Schlitter, Susan | Accomp. For Hs/Ms | 470.00 |
| School Bus Sales Co | Parts | 624.17 |
| Thompson Truck & Trailer, Inc. | Parts/Repairs | 475.00 |
| Timberline Billing Service Llc | Medicaid Purch Service | 2,483.68 |
| Truck Center Companies | Bus Repairs | 1,838.62 |
| Universal Pediatrics | Purchased Service | 8,439.00 |
| Us Cellular | Cell Phones | 288.83 |
| Winthrop Building Supply | Ind Arts Supplies | 171.96 |
| **Activity Fund** | | |
| Alburnett High School | Entry Fees Coed Track | 150.00 |
| All For Kidz | Yoyo Sales | 1,134.00 |
| Backbone Golf & Country Club | Entry Fees To Practice | 240.00 |
| Buchanan County Health Center | Fee For Use Of Pool | 35.00 |
| Central City Comm. School | Entry Fees Track Coed | 170.00 |
| Chase Card Services | Softball Uniforms | 9,813.77 |
| Clayton Ridge Csd | Entry Fees Track | 80.00 |
| Denver Community School District | Coed Track Meet Entry Fees | 180.00 |
| Edgewood Colesburg School | Entry Fee Trc Hs Track | 260.00 |
| Farmers Wife, The | Floral Center Pieces | 267.50 |
| Hot Lunch Program | Sugar Cookie Dough | 202.02 |
| Iowa Ffa Association | Ffa State Leadership Conference | 560.00 |
| Iowa Girls' Hs Athletic Union | Postage For Sb Lineup Cards | 15.00 |
| Jesup Community School District | Middle School Entry Fee Track | 220.00 |
| Josten's | Class Of 2024-Graduation | 728.12 |
| Maquoketa Valley Csd | Entry Fees Boys Track | 90.00 |
| Mfl Marmac Schools | Entry Fee Hs Girls Track | 85.00 |
| Monticello Sports | Replacement Boys Track Shorts. | 1,705.00 |
| National Ffa Organization | National Ffa Pins | 445.00 |
| Riddell All American Sports Corp. | Reconditioning Fb Helmet | 3,993.35 |
| Signs And More | Baseball Uniforms | 656.75 |
| Vern's True Value Hardware | Materials For Baseball Field | 50.00 |
| Vs Athletics | Discus Girls | 58.95 |
| Wartburg College Dance Marathon | Donation To Dance Marathon | 357.00 |
| West Delaware Csd | Entry Fee Girls Track | 70.00 |
| Ymca Camp Wapsie | Deposit For Camp Wapsie | 266.65 |
| **Ppel Fund** | | |
| Anixter Inc | Speaker Project | 3,667.83 |
| Cdw Government, Inc | Speaker Project | 675.08 |
| Cedar Falls Csd | Consortium Billing | 5,070.36 |
| Deike Implement Company | Pallet Forks | 47,000.00 |
| Dunlap Motors, Inc | Van Less 2 Trade-Ins | 39,620.00 |
| **Nutrition Fund** | | |
| Bimbo Bakeries Usa | Food Purchased | 867.08 |
| Birchard, Krista | Payout From Hot Lunch Account | 101.40 |
| Ems Detergent Services Co. | Products | 115.80 |
| Johnson, Heidi | Pay Out From Lunch Account | 7.35 |
| Martin Brothers | Food Purchased | 3,794.07 |
| Nick's Grocery | Food Purchased | 5.99 |
| Palmer, Lynn | Payout From Hot Lunch Account | 9.15 |
| Performance Foodservice | Food & Supplies Purchased | 12,896.15 |
| Prairie Farms Dairy, Inc. | Milk Products | 3,641.65 |
| Walmart Community Brc | Food/Supplies Purchased | 98.60 |

Published in the Bulletin Journal on May 18, 2024.

## Public Notice

The Independence City Council met in regular session in the council chambers at 5:00 p.m., on Mon., May 13, 2024. Mayor Bleichner opened the meeting by calling the meeting to order with Council Members Huston, Hanna, Moore, Prusator, and Jensen in attendance. Weber and O'Loughlin were excused. This meeting was available for public attendance. The meeting was also broadcast on the local access channel. Moore/Jensen to approve the agenda as presented for the regular meeting held May 13, 2024. Ayes: All. Absent: Weber and O'Loughlin. Jensen/Hanna to accept and approve the consent agenda that approves the following: 1) The minutes of the Apr. 22, 2024, Regular Meeting. 2) Special Event Application for the 163rd Annual 4th of July Parade to be held on Thursday, Jul. 4, 2024. 3) Independence Celebrations Committee, Inc. (Celebrate Indee) Special Class C Retail Alcohol License that includes outdoor service effective Jul. 2, 2024, through Jul. 6, 2024. 4) Independence Celebrations Committee special event requests for the time period of Tues., Jul. 2, 2024, through Fri., Jul. 5, 2024. 5) Chuong Garden Special C Retail Alcohol License amendment for ownership updates. Ayes: All. Absent: Weber and O'Loughlin. Hanna/Jensen to approve the following bills for payment. Ayes: All. Absent: Weber and O'Loughlin.

| | | |
|---|---|---|
| Access Systems Leasing | Equip Contract-All | $1,528.41 |
| Ace Hardware | Supplies-St,Pr,F,B,W | $607.41 |
| Advance Auto Parts | Veh Repair-A | $162.13 |
| Allen Occupational Health | Services-F | $44.00 |
| Amazon Capital Svcs | Supplies-Ch,Pd,W | $786.99 |
| Avfuel Corp | Equip Rental-A | $20.00 |
| Bagby's Automotive | Veh Repair-Pr | $844.98 |
| Barco Municipal Products | Signage-St | $1,262.80 |
| Beatty, Robert | Phone Allow | $45.00 |
| Bitterman, Garrett | Refund-Pr | $40.00 |
| Bleichner, Brad | Phone Allow | $100.00 |
| Boland Recreation | Services-Pr | $30,975.00 |
| Bruening Rock Products | Road Rock-Pr,W | $398.04 |
| Buchanan Co Auditor | Services-St | $70.08 |
| Buchanan Co Health Ce | Services-St,W | $48.04 |
| Buchanan Co Recorder | Fees-Ch | $17.00 |
| Cabell, Trenton | Phone Allow | $45.00 |
| Card Svcs-Visa | Misc Exp-A,B,Ch,Pr,W | $1,669.51 |
| City Laundering Co Inc | Bldg Maint-Pd | $154.14 |
| Clinton, Char | Host-Pr | $750.00 |
| Coastal Bend Municipal Cl | Training-Ch | $50.00 |
| Consolidated Energy | Fuel-All | $5,607.84 |
| Corkery, Chrissy | Refund-Pr | $50.00 |
| Crawford Engineering & Su | Services-St,Sw | $28,336.00 |
| Curtis Architecture | Services-Ch | $4,800.00 |
| Cy & Charley's | Services-Pd,St,W | $381.12 |
| D&K Products | Supplies-Pr | $462.00 |
| Danko Emergency Equip | Supplies-F | $943.00 |
| Dell Marketing, Lp | It Services-Ch | $1,769.17 |
| Delta Dental Of Ia | Dental Insur-Ch | $41.86 |
| Divided Sky Entertainment | Fundraiser-Pr | $5,000.00 |
| Dunlap Motors Inc | Veh Maint-W | $42.95 |
| Electric Pump Inc | Services-W | $2,128.54 |
| Electrical Engineering & | Supplies-Pr | $281.74 |
| Elite K-9, Inc | Canine Purch-Pd | $358.28 |
| Employee Benefit Systems | Safe-T Fund-All | $8,438.66 |
| Engineered Equip Solu | Supplies-W | $11,124.74 |
| Esch, Brad | Phone Allow | $45.00 |
| Fairchild Feed & Supply | Supplies-W | $191.40 |
| Fire Service Training Bur | Training-F | $50.00 |
| First Children's Finance | Services-Ch | $7,500.00 |
| Foley, Travis | Phone Allow | $45.00 |
| Galls Inc | Uniform-Pd | $352.20 |
| Hawkeye Fire & Safety Co | Services-Pd,Pr | $86.15 |
| Hawkins, Inc. | Chemicals-W | $3,897.50 |
| Hayward, Blake | Phone Allow | $45.00 |
| Hog Slat | Maint-Pr | $31.13 |
| Holiday Inn | Lodging-Ch | $118.72 |
| Hydrite Chemical Co | Chemicals-W | $1,305.08 |
| Ia Dept Of Agriculture | Dues-A | $9.00 |
| Ia Dept Of Public Safety | Services-Pd | $682.50 |
| Ia Prison Industries | Signage-St | $867.57 |
| Ia Transmission Rebuilder | Veh Repair-Pr | $3,677.07 |
| Indep Light & Powe | Utilities-All | $3,367.02 |
| Internal Rev Svc | Fed/Fica Tax | $25,933.74 |
| J&R Supply Inc | Supplies-St | $63.00 |
| Jasper Construction | Services-St | $222,437.75 |
| John Deere Financial | Supplies-All | $1,321.59 |
| Keystone Lab Inc | Lab Analysis-W | $142.25 |
| Kiler, Angela | Phone Allow | $45.00 |
| Kromminga Motors Inc. | Veh Repair-A | $647.45 |
| Lau, Brian | Phone Allow | $45.00 |
| Lumber Ridge Home Source | Services-Pr | $41.50 |
| Manatt's Inc | Cement-Pr | $670.31 |
| Maquoketa Valley Softball | Tourney Fees-Pr | $300.00 |
| Mellen & Assoc | Equip Repair-W | $1,648.47 |
| Metlife | Ltd-All | $330.83 |
| Midamerican Energy | Utility-Pr,Pd,Ch | $1,002.37 |
| Midstates Equip & Supply | Equip Maint-St | $168.88 |
| Napa Auto Parts | Supplies-St,Pr,B,F,W | $1,152.68 |
| Nejdl, Michelle | Reimbruse-Ch | $837.62 |
| Nejdl, Thomas | Reimburse-W | $150.00 |
| North Central Lab | Lab Analysis-W | $78.49 |
| Office Towne Inc | Supplies-Pd,Pr | $750.81 |
| P&N Corp | Fuel Profits-A | $377.88 |
| Payroll Checks | Payroll Checks | $79,809.09 |
| Pitney Bowes | Equip Lease-Pr | $167.64 |
| Precision Plumbing, Heati | Services-Pr,W | $553.00 |
| Purchase Power | Postage-Pr | $208.99 |
| Push-Pedal-Pull Inc | Equip Maint-Pr | $299.00 |
| Reck, Brent | Phone Allow | $45.00 |
| Rydell Auto Group | Veh Maint-Pd,St | $536.17 |
| S&K Collectibles | Shipping-W,Pd | $31.22 |
| Sandry Fire Supply, Llc | Supplies-F | $894.60 |
| Schmitz, Matthew | Phone Allow | $100.00 |
| Schroeder Baseball | Equip-Pr | $1,209.00 |
| Signs & More | Services-Pr | $3,175.27 |
| Soukup, Brett | Phone Allow | $45.00 |
| State Street Bank & Trust | Icma-Rc $ Pre | $6,884.64 |
| Storey Kenworthy | Supplies-Pd | $367.92 |
| Superb Cleaning Svcs | Bldg Maint-Pr | $2,410.00 |
| T Mobile | Phone-Pd,F | $752.98 |
| Tasc | Flex Medical | $1,356.71 |
| Usa Blue Book | Supplies-W | $2,122.46 |
| Verizon Wireless | Phone-Ch,Pd,Pr,F | $172.66 |
| Vessco Inc | Services-W | $2,548.26 |
| Vogel Crop Svcs | Services-Pr | $812.50 |
| Walmart Community | Supplies-W,Pd,Pr | $180.40 |
| Waste Management | Garbage-A,G,Pr,W | $140,127.93 |
| Wrh, Inc. | Services-W | $13,015.43 |
| Zimmer & Francescon Inc | Supplies-W | $324.02 |

CLAIMS TOTAL $647,950.28; General $288,062.02; Library $10,232.25; St. Dept-RUT $16,878.95; Employee Benefits $305.87; Econ. Develop. $4,800.00; Cap Project-St. Improve $2,398.00; Cap Project-Bridges $232,673.75; Parks & Rec Projects $6,542.29; Cap Outlay Savings/LOST $1,858.65; Water $7,987.16; Sewer Utility $52,070.68; Storm Water Projects $15,702.00; Self Insurance $8,168.78; Self Insurance-Enterprise $269.88. REV MTD TOTAL $305,000.59; General $149,188.72; Library $278.25; Employee Benefits $734.69; Parks & Rec Projects $3,000.00; Cap Project-Airport $28,625.00; Cap Outlay Savings/LOST $56,286.29; Water $21,225.78; Sewer Utility $34,567.73; Storm Water $3,401.64; Self Insurance $7,512.51; Self Insurance-Enterprise $179.98. The public hearing for the FY 2024 Budget Amendment #2 was held. The public hearing for the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement was held. Moore/Jensen with a motion to approve and authorize the Mayor to sign the resolution taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving, and securing the payment of a $2,1780,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement). Ayes: All. Absent: Weber and O'Loughlin. Res No. 2024-34. Jensen/Hanna with a motion to approve and authorize the Mayor to sign the resolution that approves the funding agreement with the Independence Area Chamber of Commerce and for the City Manager and City Clerk to sign the funding agreement. Ayes: All. Absent: Weber and O'Loughlin. Res No. 2024-35. Moore/Jensen with a motion to approve and authorize the Mayor to sign the resolution that approves the updated TIF LMI Set-Aside Admin Plan. Ayes: All. Absent: Weber and O'Loughlin. Res No. 2024-36. Jensen/Hanna with a motion to approve and authorize the Mayor to sign the resolution that decertifies certain assessments that were sent to the Buchanan County Treasurer. Ayes: All. Absent: Weber and O'Loughlin. Res No. 2024-37. Moore/Hanna with a motion to approve and authorize the Mayor and City Clerk/Treasurer to sign the drainage easement, for the $17.00 recording fee to be added to the previously approved claims listing, and to authorize the City Manager to direct Staff to facilitate the improvements outlined herein. Ayes: All. Absent: Weber and O'Loughlin. Hanna/Jensen with a motion to authorize the Mayor to sign the order accepting the settlement agreement for the tobacco violation. Ayes: All. Absent: Weber and O'Loughlin. Hanna/Moore with a motion to approve the write-offs for 2023 submitted by Indep. Light & Power. Ayes: All. Absent: Weber and O'Loughlin. Jensen/Hanna with a motion to approve the 2024-2025 Supplemental Agreement with the IA DOT and to authorize the City Manager to sign the Supplemental Agreement. Ayes: All. Absent: Weber and O'Loughlin. Jensen/Hanna with a motion to authorize the Schutte Family to install a bench with a plaque on the South side of the main terminal building at the airport and to authorize the Airport Manager to assist with this project. Ayes: All. Absent: Weber and O'Loughlin. Hanna/Moore with a motion to approve the Code of Ordinance Chapter 52.02 exemption request from K. Kula for a conservation area in her yard. Ayes: All. Absent: Weber and O'Loughlin. Jensen/Moore with a motion to authorize the purchase of the system quote in the attached document and authorize the City Manager to facilitate the purchase in the amount of $155,249.00. Ayes: All. Absent: Weber and O'Loughlin. Moore/Jensen with a motion to approve Change Order #21 for the Indep. Façade Phase 1 project with no change to the contract amount and to authorize the City Manager to sign the Change Order. Ayes: All. Absent: Weber and O'Loughlin. Comments were heard from Council and Staff. Jensen/Moore to adjourn. Ayes: All. Absent: Weber and O'Loughlin. The meeting adjourned at 5:56 p.m.

Published in the Bulletin Journal on May 18, 2024.